

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Rochester Toll Plaza

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC	RC	RC	
VES Lights	Inspect and check power cable	1 Week	RC	RC	RC	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC	RC	RC	RC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Canopy Override Switch	Inspect / Test	1 Week	RC	RC	RC	RC	
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	RC	RC	REID SS TREADLE PAD
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	RC	RC	RC	RC	
Lane Controller	Inspect and clean	1 Month	RC	RC	RC	RC	
Patron Fare Display	Clean Front Window	1 Month	RC	RC	RC	RC	
Island Traffic Signals	Clean Front Lens	1 Month	RC	RC	RC	RC	
Autosense II	Sensor Beam Measurements	3 Months	RC	RC	RC	RC	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC	RC	RC	RC	
AVI (MARKIV) RF Module	Inspect	3 Months	RC	RC	RC	RC	
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC	RC	RC	RC	

6/8/11  
RC

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hooksett (Main) Toll

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CD				
Patron Fare Display	Clean Front Window	1 Month	CD				
Island Traffic Signals	Clean Front Lens	1 Month	CD				
Autosense II	Sensor Beam Measurements	3 Months	—				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—				
AVI (MARKIV) RF Module	Inspect	3 Months	—				
Autosense II	Inspect, clean lens and check cable connections	3 Months	—				

# PREVENTATIVE MAINTENANCE SCHEDULE

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	
Leased Modems	Inspect and check cable connections	1 Month	—	
Wireless Access Point	Inspect and check cable connections	1 Month	—	
Plaza Workstation	Inspect and check cable connections	6 Months	—	
Laser Printer	Inspect and check cable connections	6 Months	—	
VES Server	Inspect and check cable connections	6 Months	—	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		CD	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	py	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	py	
Host Computer Subsystems	Inspect, clean	6 Months		

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hockett (side road) Toll

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	—	—	—	—	
VES Lights	Inspect and check power cable	1 Week	—	—	—	—	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	—	—	—	—	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CD	CD	CD	CD	
Patron Fare Display	Clean Front Window	1 Month	CD	CD	CD	CD	
Island Traffic Signals	Clean Front Lens	1 Month	CD	CD	CD	CD	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	

# PREVENTATIVE MAINTENANCE SCHEDULE

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	
Leased Modems	Inspect and check cable connections	1 Month	—	
Wireless Access Point	Inspect and check cable connections	1 Month	—	
Plaza Workstation	Inspect and check cable connections	6 Months		
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months		
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		CD	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	MR	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	MR	
Host Computer Subsystems	Inspect, clean	6 Months	—	

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Belford Toll

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	_____				
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	_____				
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	_____				
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	_____				
Coin Sorter	Inspect, clean and calibrate	2 Week	_____				
Lane Controller	Inspect and clean	1 Month	CD				
Patron Fare Display	Clean Front Window	1 Month	CD				
Island Traffic Signals	Clean Front Lens	1 Month	CD				
Autosense II	Sensor Beam Measurements	3 Months	_____				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	_____				
AVI (MARKIV) RF Module	Inspect	3 Months	_____				
Autosense II	Inspect, clean lens and check cable connections	3 Months	_____				

# PREVENTATIVE MAINTENANCE SCHEDULE

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	
Leased Modems	Inspect and check cable connections	1 Month	CD	
Wireless Access Point	Inspect and check cable connections	1 Month	—	
Plaza Workstation	Inspect and check cable connections	6 Months		
Laser Printer	Inspect and check cable connections	6 Months		
VES Server	Inspect and check cable connections	6 Months		
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		CD	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	MR	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	MR	
Host Computer Subsystems	Inspect, clean	6 Months		

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza EX-110

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??	??	??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??	??	??	
Lane Controller	Inspect and clean	1 Month	??	??	??	??	
Patron Fare Display	Clean Front Window	1 Month	??	??	??	??	
Island Traffic Signals	Clean Front Lens	1 Month	??	??	??	??	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	



# PREVENTATIVE MAINTENANCE SCHEDULE

Month Ext 10 4/11

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	—	
Laser Printer	Inspect and check cable connections	6 Months	—	
VES Server	Inspect and check cable connections	6 Months	—	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		??	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months	—	

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 11

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??	??	??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??	??	??	
Lane Controller	Inspect and clean	1 Month	??	??	??	??	
Patron Fare Display	Clean Front Window	1 Month	??	??	??	??	
Island Traffic Signals	Clean Front Lens	1 Month	??	??	??	??	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	

# PREVENTATIVE MAINTENANCE SCHEDULE

Month 5 x 1 + 11 4/11

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	—	
Laser Printer	Inspect and check cable connections	6 Months	—	
VES Server	Inspect and check cable connections	6 Months	—	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		??	

<b>HOST LEVEL</b>				
Host Computer Database (Toil)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TRToil)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months	—	

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Ex 12

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??		??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??		??	
Lane Controller	Inspect and clean	1 Month	??				
Patron Fare Display	Clean Front Window	1 Month	??				
Island Traffic Signals	Clean Front Lens	1 Month	??				
Autosense II	Sensor Beam Measurements	3 Months	—				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—				
AVI (MARKIV) RF Module	Inspect	3 Months	—				
Autosense II	Inspect, clean lens and check cable connections	3 Months	—				

# PREVENTATIVE MAINTENANCE SCHEDULE

Month Ext 12 4/11

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	—	
Laser Printer	Inspect and check cable connections	6 Months	—	
VES Server	Inspect and check cable connections	6 Months	—	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		??	

<b>HOST LEVEL</b>				
Host Computer Database (Toil)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TRToil)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months	—	

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Main

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SV	SV	SV	SV	Replaced all printers with Thermal Printers
Touch Screen	Inspect and check cable connections	1 Week	SV	SV	SV	SV	
Booth Speaker	Inspect and check cable connections	1 Week	SV	SV	SV	SV	
VES Camera	Inspect, check cable connections and alignment	1 Week	SV	SV	SV	SV	
VES Lights	Inspect and check power cable	1 Week	SV	SV	SV	SV	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	N/A	N/A	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SV	SV	SV	SV	
Treadle Pad	Inspect and check cable connections	1 Week	SV	SV	SV	SV	Replaced M3 treadle pad
Traffic Loop	Inspect and check for functionality	1 Week	SV	SV	SV	SV	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	SV				
Patron Fare Display	Clean Front Window	1 Month	SV				
Island Traffic Signals	Clean Front Lens	1 Month	SV				
Autosense II	Sensor Beam Measurements	3 Months	SV				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SV				
AVI (MARKIV) RF Module	Inspect	3 Months	SV				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SV				

# PREVENTATIVE MAINTENANCE SCHEDULE

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>SC</i>	
Leased Modems	Inspect and check cable connections	1 Month	<i>SC</i>	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>SC</i>	
Laser Printer	Inspect and check cable connections	6 Months	<i>SC</i>	
VES Server	Inspect and check cable connections	6 Months	<i>SC</i>	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>MR</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>MR</i>	
Host Computer Subsystems	Inspect, clean	6 Months		

# **PREVENTATIVE MAINTENANCE SCHEDULE**

Plaza Hampton Side Road

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPV	SPV	SPV	SPV	
Touch Screen	Inspect and check cable connections	1 Week	SPV	SPV	SPV	SPV	
Booth Speaker	Inspect and check cable connections	1 Week	SPV	SPV	SPV	SPV	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPV	SPV	SPV	SPV	
VES Lights	Inspect and check power cable	1 Week	SPV	SPV	SPV	SPV	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SPV	SPV	SPV	SPV	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPV	SPV	SPV	SPV	
Treadle Pad	Inspect and check cable connections	1 Week	SPV	SPV	SPV	SPV	Replaced S3 treadle
Traffic Loop	Inspect and check for functionality	1 Week	SPV	SPV	SPV	SPV	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	SPV				
Patron Fare Display	Clean Front Window	1 Month	SPV				
Island Traffic Signals	Clean Front Lens	1 Month	SPV				
Autosense II	Sensor Beam Measurements	3 Months	SPV				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SPV				
AVI (MARKIV) RF Module	Inspect	3 Months	SPV				Replaced N5 module - causing cabinet to lose +15v
Autosense II	Inspect, clean lens and check cable connections	3 Months	SPV				



# PREVENTATIVE MAINTENANCE SCHEDULE

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>SM</i>	
Leased Modems	Inspect and check cable connections	1 Month	<i>SM</i>	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>SM</i>	
Laser Printer	Inspect and check cable connections	6 Months	<i>SM</i>	
VES Server	Inspect and check cable connections	6 Months	<i>SM</i>	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>SM</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>SM</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>SM</i>	

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Dover Toll Plaza

Month April 2011

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	PC	PC	PC	PC	
Touch Screen	Inspect and check cable connections	1 Week	PC	PC	PC	PC	
Booth Speaker	Inspect and check cable connections	1 Week	PC	PC	PC	PC	
VES Camera	Inspect, check cable connections and alignment	1 Week	PC	PC	PC	PC	
VES Lights	Inspect and check power cable	1 Week	PC	PC	PC	PC	RECD 83 REAR LIGHT
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	PC	PC	PC	PC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	PC	PC	PC	PC	
Canopy Override Switch	Inspect / Test	1 Week	PC	PC	PC	PC	
Attendant Identification Display	Inspect and check cable connections	1 Week	PC	PC	PC	PC	
Treadle Pad	Inspect and check cable connections	1 Week	PC	PC	PC	PC	
Traffic Loop	Inspect and check for functionality	1 Week	PC	PC	PC	PC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	PC	PC	PC	PC	
Lane Controller	Inspect and clean	1 Month	PC				
Patron Fare Display	Clean Front Window	1 Month	PC				
Island Traffic Signals	Clean Front Lens	1 Month	PC				Replaced traffic signal and Stanton due to plow hit
Autosense II	Sensor Beam Measurements	3 Months	PC				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	PC				
AVI (MARKIV) RF Module	Inspect	3 Months	PC				
Autosense II	Inspect, clean lens and check cable connections	3 Months	PC				